

Phase I and II Municipal Stormwater NPDES Permit Overview for Secondary Permittees EXCEPT the Ports of Seattle and Tacoma

This table provides an overview of major program component deadlines (“...no later than...”) for permit implementation of S6 Stormwater Management Program (SWMP) for Secondary Permittees. Other permit elements are listed on the next page. This is guidance only. Please see the permit for additional detail and related requirements.

S6.D Program Component	Effective date of permit	One year	18 months	Two years	Three years	180 days before permit expires	5 yrs
D.1 Stormwater Management Program SWMP	Begin documenting SWMP	Annually update SWMP				SWMP fully implemented	
D.1 Public Education and Outreach					Label 50% of storm drain inlets. Ports, colleges, universities begin to distribute education info to tenants and residents.	Label 100% of storm drain inlets and maintain visible labels. Program fully implemented.	
D.2 Public Involvement and Education						Solicit public review of SWMP. Make SWMP available to public – on website if available.	
D.3 Illicit Discharge Detection and Elimination	Comply with all local ordinances	Adopt policies to prohibit illicit discharges. Identify enforcement mechanisms	Implement enforcement practices for policies to ensure compliance.	Visually inspect 1/3 of outfalls each year. Train staff to prevent and establish procedures to correct illicit discharges.		Complete map of storm sewer system, including contributing areas and receiving waters. Adopt and implement spill response plan, including staff training.	
D.4 Construction Site Stormwater Runoff Control	Comply with all local regulations. Obtain NPDES permit coverage for qualifying construction projects. Train staff in erosion and sediment control or hire trained contractors. Coordinate with local jurisdictions and within watershed to assist with compliance.						
D.5 Post-construction Management	Comply with all local regulations. Coordinate with local jurisdictions to assist with compliance.						
D.6 Municipal Pollution Prevention & Good House-keeping	Obtain NPDES permit coverage for all industrial facilities.				Adopt, implement O&M plan for system inspections and maintenance. Spot checks after large storms. Staff training.		

Other significant elements of the permit

This is guidance only. See the permit for additional detail and related requirements.

S1 Application for coverage

- Secondary Permittees submit Notice of Intent (NOI) and provide public notice unless already submitted.
- Entities applying as Co-Permittees submit a joint NOI and provide public notice. Co-Permittees can end or amend agreements at any time.
- Secondary Permittees relying on another entity for components submit joint statement and can end or amend statement at any time (Phase I see S3.b.2; Phase II see S1.D.3.d).

S4.F Response to violations of standards

- Notification and possible adaptive management may occur at any time.

S7 Compliance with Total Maximum Daily Load (TMDL) Requirements

- Affected permittees comply with applicable TMDL requirements listed in Appendix 2.

S8 Monitoring

- No monitoring is required except where TMDL or illicit discharge monitoring requirements apply.
- Report on any stormwater monitoring data or studies as well as BMP assessment in annual report.

S9 Reporting

- Keep all records related to the permit and the SWMP for at least five years.
- Beginning March 31, 2008 submit a report for the previous calendar year using annual report forms in Appendix 4 or online.
- Notify of changes in jurisdictional or geographic boundary with annual report.

G3 Notification of Discharge Including Spill

- Report to Ecology within 24 hours a discharge, including spills, into or from the municipal storm sewer which could constitute a threat to human health, welfare or the environment.

G18 Duty to Reapply

- Apply for permit renewal no later than 180 days before permit expiration.

G20 Non-compliance Notification

- Notify Ecology with 30 days of awareness of permit non-compliance.